

**Invitation to Bid**  
**2018-002**  
**South Broadway sewer, water & Bridge Improvements**  
**Town of Salem NH**

Separate sealed BIDS for the construction of the **South Broadway Sewer, Water & Bridge Improvements** project located in the Town of Salem, NH.

The scope of this project includes installing approximately 8,300 LF of new 8"-30" sewer main on South Broadway, approximately 11,000 LF of new 12" water main on South Broadway and Main St., removing and disposing of approximately 5,600 LF of concrete roadway panels to accommodate utility construction on South Broadway, installing a new 12' span bottomless arch culvert crossing South Broadway and the NHDOT rail trail (NHDOT culvert is an Add Alt.), and roadway/drainage improvements in the vicinity of the proposed arch culvert replacement.

**Bids will be received** by the Town of Salem at the office of the Purchasing Agent, 33 Geremonty Dr, Salem, NH **until 11:00 AM** (Eastern Standard Time) on **February 8, 2018** and then at said office publicly opened and read aloud.

1. Completion time for the project will be calculated as Calendar Days from the date specified in the "Notice to Proceed" as follows:

600 Calendar Days for Substantial Completion  
660 Calendar Days for Final Completion

Liquidated damages will be in the amount of \$1,000 for each Calendar Day of delay from the date established for Substantial Completion, and \$600 for each Calendar Day of delay from the date established for Final Completion.

2. Each General Bid shall be accompanied by a Bid Security in the amount of 5% of the Total Bid Price.
3. The successful Bidder must furnish 100% Performance and Payment Bonds, and will be required to execute the Contract Agreement within 10 days following notification of the acceptance of his Bid.
4. Any contract or contracts awarded under this Advertisement for Bids are expected to be funded in whole or in part by:

A loan from the NH CWSRF  
A loan from the NH DWSRF  
A State Aid Grant from the NH Department of Environmental Services (SAG)

5. The successful Bidder on this work is required to comply with the President's Executive Order No. 11246 entitled "Equal Employment Opportunity" as amended by Executive Order 11375, and amendments or supplements thereto, and as

supplemented in Department of Labor Regulations (41 CFR Part 60). The requirements for bidders and contractors under this order are explained in the Information For Bidders.

6. Utilization of Minority and Women's Business Enterprises (MBEs and WBEs)  
The successful Bidder on this work must demonstrate compliance with the U.S. Environmental Protection Agency's MBE/WBE policy in order to be deemed a responsible bidder. The requirements for bidders and contractors covered by this policy are explained in the Information for Bidders.
7. The successful Bidder on this work is subject to U.S. Department of Labor's Davis Bacon wage provisions.
8. The successful bidder on this work is subject to the "American Iron and Steel (AIS)" requirements of the CWSRF and DWSRF programs.
9. No Bidder may withdraw a Bid within 120 days after the actual date of opening thereof.
10. There will be a non-mandatory **pre-bid meeting at 10:00 AM on January 17, 2018** in the Knightly Meeting Room of the Salem Town Hall, 33 Geremonty Dr, Salem, NH.

The Contract Documents may be examined but not obtained at the following locations:

Salem Engineering Division, 33 Geremonty Dr, Salem, NH 03079  
Underwood Engineers, Inc., 25 Vaughan Mall, Portsmouth, NH 03801  
Underwood Engineers, Inc., 99 North State St, Concord, NH 03301  
Associated General Contractors, 48 Grandview Rd, Bow, NH 03304  
Construction Summary of NH Inc., 734 Chestnut St, Manchester, NH 03104

Copies of the Contract Documents may be obtained in electronic format on CD from the Salem Purchasing Agent upon payment of \$150 per set, which will not be refunded. Partial sets will not be distributed. All requests for mailed documents must be accompanied by an additional fee of \$20 to cover the cost of postage and handling, unless alternate shipping arrangements are made with the Purchasing Agent.